

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Repair of Landfill Excavator for Public Works
INITIATED BY:	Finance Department

It is requested that Council approve payment to Tractor and Equipment Company (Columbus, GA/Birmingham, AL), in the amount of \$35,966.96, for the repair of a 2005 Komatsu Landfill Excavator, Vehicle #10915.

During routine use, the equipment experienced track and roller undercarriage failure. Considering the importance of this piece of equipment in the day-to-day sanitation operations, Fleet Management sent the equipment to Tractor & Equipment Company for diagnosis. Once the vendor diagnosed the equipment, it was determined that critical suspension and undercarriage components needed repair or replacement. Since the equipment is used daily for landfill sanitation operations, Fleet Management approved Tractor & Equipment Company to complete all repairs and services.

Tractor and Equipment Company is the authorized dealer for Komatsu for this area. Therefore, the vendor is deemed the only known source per the Procurement Ordinance, Article 3-114.

Funds are available in the FY25 Budget: Paving Fund – Public Works – Street Repairs & Maintenance - Auto Parts and Supplies; 0203 – 260 – 3110 – REPR – 6721.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING PAYMENT TO TRACTOR AND EQUIPMENT COMPANY (COLUMBUS, GA/BIRMINGHAM, AL), IN THE AMOUNT OF \$35,966.96, FOR THE REPAIR OF A 2005 KOMATSU LANDFILL EXCAVATOR, VEHICLE #10915.

WHEREAS, during routine use, the equipment experienced track and roller undercarriage failure. Considering the importance of this piece of equipment in the day-to-day sanitation operations, Fleet Management sent the equipment to Tractor & Equipment Company for diagnosis. Once the vendor diagnosed the equipment, it was determined that critical suspension and undercarriage components needed repair or replacement. Since the equipment is used daily for landfill sanitation operations, Fleet Management approved Tractor & Equipment Company to complete all repairs and services; and,

WHEREAS, Tractor and Equipment Company is the authorized dealer for Komatsu for this area. Therefore, the vendor is deemed the only known source per the Procurement Ordinance, Article 3-114.

NOW, THEREFORE, THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY RESOLVES AS FOLLOWS:

That the City Manager and/or his designee is hereby authorized to render payment to Tractor and Equipment Company (Columbus, GA/Birmingham, AL), in the amount of \$35,966.96, for the repair of a 2005 Komatsu Landfill Excavator, Vehicle #10915. Funds are available in the FY25 Budget: Paving Fund – Public Works – Street Repairs & Maintenance - Auto Parts and Supplies; 0203 – 260 – 3110 – REPR – 6721.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the ____ day of _____, 2024 and adopted at said meeting by the affirmative vote of _____ members of said Council.

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|-------------------------|--------------|
| Councilor Allen | voting _____ |
| Council District 1 Seat | voting _____ |
| Councilor Chambers | voting _____ |
| Councilor Cogle | voting _____ |
| Councilor Crabb | voting _____ |
| Councilor Davis | voting _____ |
| Councilor Garrett | voting _____ |
| Councilor Huff | voting _____ |
| Councilor Thomas | voting _____ |
| Councilor Tucker | voting _____ |

Sandra T. Davis, Clerk of Council

B.H. "Skip" Henderson III, Mayor